

The Regular Meeting of the Alloway Township Committee of the Township of Alloway, County of Salem was held at 7:00 p.m. in the Municipal/Senior Citizen Building in accordance with the Annual Notice adopted January 2, 2018, advertised in the South Jersey Times and the Elmer Times, posted in the Alloway Township Post Office and the Municipal Clerks Foyer in compliance with Public Law 1975, Chapter 231.

The meeting was called to order by Mayor K. Myrle Patrick, followed by the flag salute.

Roll Call - Present: Morgan, Reilly, Patrick

Absent:

Municipal Clerk, Charlet Cheeseman was also in attendance and Lt. Chris Quirk was in the audience.

Rev. Jim Whitt, of Ranch Hope opened the meeting in prayer.

MINUTES

Minutes of the following meetings were reviewed by the Committee. Motion was made by Morgan, seconded by Patrick, to dispense with the reading of and approve the minutes.

May 14, 2018 - Finance

May 17, 2018 - Regular

Roll call vote: Morgan-yes, Reilly- Abstained, Patrick-yes Motion carried

BILLS

On motion by Reilly, seconded by Morgan, the attached bill list was approved by the Finance Committee on June 18, 2018 and was ordered paid.

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

PUBLIC SESSION

Mayor Patrick asked for a motion to open public session and anyone wishing to speak, should stand, approach the microphone, state their name and where they reside, and briefly in five (5) minutes or less state your comments to the Township Committee.

On motion by Reilly, seconded by Morgan, public session was opened.

Vote: All in favor

Warren Wieting, 36 Cobbs Mill Road showed the Committee a map of New Jersey that indicates the ranking of health in New Jersey and pointed out that the lower half of New Jersey is ranked badly. He remains concerned about the conditions of the drinking water and about people including children that are drinking it. He told the Committee he attended the recent Salem County Board of Chosen Freeholders meeting and that he had an agenda of it if the Committee wanted a copy of it. He said the public was very upset about the taxes going up. He also brought with him a draft copy of the report prepared by Edward Ramsay entitled: Greater West Jersey

Region. The Mayor and Deputy Mayor both acknowledged that the Committee received a copy of it and they all will read it.

Suzanne Dorrell, 13 East Canal Street, wanted to bring to the Committees attention that parents in the community are not happy with what is happening at the school. She said, work release inmates are being brought into the school to do work this summer. She questioned if the school was able to do that or why they choose to do this. Also the summer SACC (School Age Child Care) program was cancelled this year and that was a program that a number of working parents relied on. She also voiced her concerns about Appel Farm opening up a new Charter School and the impact it could bring to our local school and community.

Mayor Patrick seeing no one wishing to speak asked for a motion to close the public session.

On motion by Morgan, seconded by Reilly, public session was closed.

Vote: All in favor

RESOLUTION NO. 18-68 AFFIRMING ALLOWAY TOWNSHIPS CIVIL RIGHTS POLICY

Resolution No. 18-68, Affirming Alloway Townships Civil Rights Policy as required by the TRICO-JIF was adopted on motion by Reilly, seconded by Morgan.

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

RESOLUTION NO. 18-69 RENEWING ALCOHOLIC BEVERAGE CLUB LICENSE TO ALLOWAY TOWNSHIP VETS ASSOCIATION

Resolution No. 18-69, renewing alcoholic beverage club license to Alloway Township Vets Association, was adopted on motion by Reilly, seconded by Morgan.

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

RESOLUTION NO. 18-70 RENEWING ALCOHOLIC BEVERAGE PLENARY RETAIL CONSUMPTION LICENSE TO ALLOWAY WINES & LIQUORS, INC

Resolution No. 18-70, renewing Alcoholic Beverage Plenary Retail Consumption License to Alloway Wines & Liquors, Inc. (Alloway Village Inn), was adopted on motion by Reilly, seconded by Morgan.

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

RESOLUTION NO. 18-71 SETTING 2019 DOG LICENSING FEES

Resolution No. 18-71, setting 2019 Dog Licensing Fees as follows:

- \$15 Neutered/Spayed Dogs
- \$18 Non-neutered/Non-spayed Dogs
- \$20 Late Fee (effective February 16 each year)

was adopted on motion by Reilly, seconded by Morgan.

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

RESOLUTION NO. 18-72 RESOLUTION TO AWARD CONTRACT TO ASPHALT INDUSTRIES, INC. FOR THE 2018 MAINTENANCE & REPAIR PROGRAM-PROJECT 2018-01

Resolution No. 18-72, awarding contract for 2018 Maintenance & Repair Program (Oil & Stone-Project 18-01) to Asphalt Industries, Inc. in the amount of \$89,255.20 (Base Bid Only), pursuant to evaluation of the contract and bid package by the Township Solicitor, Niki Trunk, was adopted on motion by Reilly, seconded by Morgan

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

RESOLUTION NO. 18-73 RESOLUTION AWARDED CONTRACT TO GERALD A. BARRETT, LLC FOR THE RESURFACING OF PIERSON ROAD, SECTION II

Resolution No. 18-73, awarding contract for the Resurfacing of Pierson Road, Section II to Gerald A Barrett LLC. in the amount of \$118,706.65 (base bid only), pursuant to recommendation letter dated 6-11-18 from the Township Engineer Stephen Nardelli, was adopted on motion by Reilly, seconded by Morgan (Municipal Clerk read the bid opening results held on 6-7-2018)

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

RESOLUTION NO. 18-74 ADOPTING TRICO-JIF TORT CLAIMS ACT RESOLUTION AND QUESTIONNAIRE IN ACCORDANCE WITH THE PROVISIONS OF N.J.S.A. 59:8-6

Resolution No. 18-74, as per David DeWeese, Attorney through TRICO-JIF, the Tort Claims Act Resolution and Questionnaire in Accordance with the Provisions of N.J.S.A. 59:8-6 was adopted on motion by Reilly, seconded by Morgan.

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

RESOLUTION NO. 18-75 REQUESTING APPROVAL OF INSERTION OF ITEM OF REVENUE IN 2018 BUDGET

Resolution No. 18-75, requesting approval of insertion of item of revenue in 2018 Budget (\$12,030.19 from NJDEP) for Clean Communities Program, was adopted on motion by Reilly, seconded by Morgan.

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

APPROVAL OF THE 2017 CLEAN COMMUNITIES ANNUAL STATISTICAL REPORT

On motion by Reilly, seconded by Morgan, the 2017 Clean Communities Annual Statistical Report was approved as submitted by Amanda Pierce, Clean Communities Coordinator.

Vote: All in favor

APPROVING FISCAL YEAR 2018-2019 MUNICIPAL ALLIANCE SERVICES CONTRACT

On motion by Reilly, seconded by Morgan, authorization was granted to enter the Fiscal Year 2018-2019 Municipal Alliance Services Contract with the Salem County Board of Chosen Freeholders for the term 7-1-18 through 6-30-19.

Vote: All in favor

SIGNING OF CONTRACT OF SALE OF REAL ESTATE/SALE OF DEVELOPMENT

On motion by Reilly, seconded by Morgan, as per recommendation by the Farmland Preservation Coordinator, Kris Alexander, the signing of Contract of Sale of Real Estate/Sale of Development Easement for the Sickler Farm B-36, L-4 was approved.

Vote: All in favor

AUTHORIZING TOWNSHIP ENGINEER TO PROCEED WITH OBTAINING QUOTES FOR GROUNDWATER SAMPLING & ANALYSIS AT SANITARY LANDFILL

On motion by Reilly, seconded by Morgan, the Township Engineer was authorized to obtain quotes for groundwater sampling & analysis at the sanitary landfill.

Vote: All in favor

APPROVING APPLICATION FOR A BLUE LIGHT PERMIT FOR FIRE COMPANY MEMBER, JOHN MAHALA

On motion by Reilly, seconded by Morgan, Fire Company Member John Mahala's application for a Blue Light Permit was approved as submitted.

Vote: All in favor

PUBLIC HEARING AND FINAL ADOPTION

ORDINANCE NO. 501 GRANTING RENEWAL OF MUNICIPAL CONSENT TO COMCAST OF SOUTH JERSEY, LLC TO CONSTRUCT, CONNECT, OPERATE AND MAINTAIN A CABLE TELEVISION AND COMMUNICATIONS SYSTEM IN THE TOWNSHIP OF ALLOWAY, NEW JERSEY.

Ordinance No. 501 was called up for second reading, an ordinance entitled: GRANTING RENEWAL OF MUNICIPAL CONSENT TO COMCAST OF SOUTH JERSEY, LLC TO CONSTRUCT, CONNECT, OPERATE AND MAINTAIN A CABLE TELEVISION AND COMMUNICATIONS SYSTEM IN THE TOWNSHIP OF ALLOWAY, NEW JERSEY.

Publication of summary of Ordinance No. 501, as required had been made. On motion by Reilly, seconded by Morgan, the public hearing on Ordinance No. 501 was opened and the Clerk directed to read the ordinance by title on second reading. The Clerk read the ordinance by title. Mayor Patrick announced that all interested parties would now be given opportunity to be heard on this ordinance.

A resident in the audience asked whether there were any other vendors in the area that also bid to provide services and asked if they have exclusive rights. The Mayor responded that this pertains to just this provider. Deputy Mayor Reilly stated that they do not have exclusive rights and that Verizon also has rights.

There being no further questions or comments from the public, on motion by Reilly, seconded by Morgan, the public hearing was closed.

Reilly moved to adopt Ordinance No. 501 on second and final reading. Morgan seconded the motion.

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

PUBLIC HEARING AND FINAL ADOPTION

ORDINANCE NO. 502 ESTABLISHING THE POSITION OF TOWNSHIP
ADMINISTRATOR FOR THE TOWNSHIP OF ALLOWAY

Ordinance No. 502 was called up for second reading, an ordinance entitled:
ESTABLISHING THE POSITION OF TOWNSHIP ADMINISTRATOR FOR THE
TOWNSHIP OF ALLOWAY

Publication of summary of Ordinance No. 502, as required had been made. On motion by Reilly, seconded by Morgan, the public hearing on Ordinance No. 502 was opened and the Clerk directed to read the ordinance by title on second reading. The Clerk read the ordinance by title. Mayor Patrick announced that all interested parties would now be given opportunity to be heard on this ordinance.

A resident from the audience asked what is a Township Administrator and Mayor Patrick responded by stating the person handles everything that is going on in the Township. He stated Clerk Cheeseman has been handling these responsibilities and this Ordinance makes it official.

There being no further questions or comments from the public, on motion by Reilly, seconded by Morgan, the public hearing was closed.

Reilly moved to adopt Ordinance No. 502 on second and final reading. Morgan seconded the motion.

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

PUBLIC HEARING AND FINAL ADOPTION

ORDINANCE NO. 503 FIXING THE SALARY RANGES FOR CERTAIN OFFICERS AND
EMPLOYEES OF THE TOWNSHIP OF ALLOWAY IN THE COUNTY OF SALEM

Ordinance No. 503 was called up for second reading, an ordinance entitled:
FIXING THE SALARY RANGES FOR CERTAIN OFFICERS AND EMPLOYEES OF
THE TOWNSHIP OF ALLOWAY IN THE COUNTY OF SALEM

Publication of summary of Ordinance No. 503, as required had been made. On motion by Reilly, seconded by Morgan, the public hearing on Ordinance No. 503 was opened and the Clerk directed to read the ordinance by title on second reading. The Clerk read the ordinance by title. Mayor Patrick announced that all interested parties would now be given opportunity to be heard on this ordinance.

There being no questions or comments from the public, on motion by Reilly, seconded by Morgan, the public hearing was closed.

Reilly moved to adopt Ordinance No. 503 on second and final reading. Morgan seconded the motion.

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

PUBLIC HEARING AND FINAL ADOPTION

ORDINANCE NO. 504 APPROPRIATING THE SUM OF \$135,000.00 TO BE USED FOR THE RECONSTRUCTION OF PIERSON ROAD, SECTION II WITHIN THE TOWNSHIP OF ALLOWAY, COUNTY OF SALEM, STATE OF NEW JERSEY

Ordinance No. 504 was called up for second reading, an ordinance entitled: APPROPRIATING THE SUM OF \$135,000.00 TO BE USED FOR THE RECONSTRUCTION OF PIERSON ROAD, SECTION II WITHIN THE TOWNSHIP OF ALLOWAY, COUNTY OF SALEM, STATE OF NEW JERSEY

Publication of summary of Ordinance No. 504, as required had been made. On motion by Reilly, seconded by Morgan, the public hearing on Ordinance No. 504 was opened and the Clerk directed to read the ordinance by title on second reading. The Clerk read the ordinance by title. Mayor Patrick announced that all interested parties would now be given opportunity to be heard on this ordinance.

A resident from the audience asked what does Section II include and the Mayor stated it was from Williams Road to Commissioners Pike.

There being no further questions or comments from the public, on motion by Reilly, seconded by Morgan, the public hearing was closed.

Reilly moved to adopt Ordinance No. 504 on second and final reading. Morgan seconded the motion.

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

INTRODUCTION: ORDINANCE NO. 505

APPROPRIATING THE SUM OF \$20,000.00 FROM THE CAPITAL IMPROVEMENT FUND FOR VARIOUS ACQUISITIONS BY THE TOWNSHIP OF ALLOWAY, COUNTY OF SALEM, STATE OF NEW JERSEY

On motion by Reilly, seconded by Morgan, Ordinance No. 505 (copy attached) was introduced and given its first reading. On motion by Reilly, seconded by Morgan, the public hearing on the ordinance will be held July 19, 2018 at 7:00 p.m. and the Clerk was directed to publish the ordinance summary with notice of hearing.

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

RESOLUTION NO. 18-76 APPOINTMENT OF A TOWNSHIP ADMINISTRATOR FOR THE TOWNSHIP OF ALLOWAY

Resolution No. 18-76, Appointing Charlet Cheeseman as the Township Administrator for the Township of Alloway was adopted on motion by Reilly, seconded by Morgan.

Roll call vote: Morgan-yes, Reilly-yes, Patrick-yes Motion carried

CORRESPONDENCE

- < Letter from Resident Received Regarding Unmaintained Property on Alloway-Friesburg Road
- < Email from Salem County Purchasing Agent Regarding the Renewal of SJPC Electric Cooperative Bid
- < Email Received 5-26-2018 from Barber Consulting Services, LLC Regarding Remote Monitoring and Maintenance Rollout to Clients
- < Closure Notification Letter Received 5-30-2018 from Qual-Lynx Claims Agent Regarding 2017 Tort Claim Case
- < Notification Received from Township CFO Regarding Final Payment of Bond Anticipation Note that Matured on 5-23-2018 (Paid Off the Fire Truck)
- < Letter Received from the Mayors of Pilesgrove and Mannington Regarding the Vacancy of the County Extension Agent and 4H Agent
- < Alloway Township Committee Members, Zoning Code Official and Planning Board Received a Draft Copy of a Comprehensive Economic Development Master Plan- Greater West Jersey Region Prepared by Edward Ramsay

COMMITTEE REPORTS

Committeeman Morgan, Liaison for the Environmental Committee said the EC talked about sharing more information with the Agricultural Advisory Board. He said the Committee is in the process of updating the ERI (Environmental Resource Inventory). He announced the winners for the 8th grade science award were Max Fazen and Riley Fulmer and that their essays and posters are displayed on the 1st floor of the Municipal Building. The Committee discussed the areas of activity where Southern Pine Beetles have been seen and how to control them. The Steering Committee meeting was cancelled. He said Field Day "Community Day" although was very hot, it was a fun day for everyone, and the talent show was enjoyed by all the kids. He informed the public that the Public Works Department fixed a few sink holes and draining ditch problems within the town and have been approved to purchase a new ditch bank mower and shed after the adoption of Ordinance #505 at July's meeting.

Deputy Mayor Reilly, Liaison for the Planning Board stated the June meeting was cancelled. She attended the monthly JIF meeting where TRICO-JIF updated the Tort Claims Act Questionnaire which will to expedite claims. At this time, Deputy Mayor Reilly who didn't attended the Board of Recreation Commissions meeting, asked Suzanne Dorrell, President of the BRC to report on what took place at their recent meeting. She said they were still working on getting tables and benches and are waiting to hear when the grading will start. She said the resurfacing of the parking lot won't be done until later in the year. They had some Scouts inquire about doing some service projects down at the lake access.

At this time, Committeeman Morgan commented that he has been at the public lake access recently. He thanked the troopers for responding to the complaint calls and also for patrolling more. Deputy Mayor Reilly asked Lt. Chris Quirk if he had anything to add. Discussion ensued.

Deputy Mayor Reilly informed Lt. Quirk that the Committee authorized the Township Engineer to conduct a traffic study on E. Canal Street. Their intent is to put speed bumps in place. Lt. Quirk told the Committee he can place a digital speed sign on the road. Mayor Patrick stated the Committee is also looking into purchasing a few portable speed limit signs and Lt. Quirk advised to get signs that will capture data as well as vehicle speeds. The data will be helpful to the police. He also suggested that residents should call the police right away.

Mayor Patrick stated there is a new A.E.D. (Automated External Device) in the Municipal Building located on the 1st floor and six (6) Township Employees (Public Works Crew, Clerk, Twp. Historian, and himself) took a Training Class and are now certified on how to use the device. He announced a new Recycle Coach app is available to download from the iTunes or GooglePlay app store. The information is located on the website under Convenience Center/Trash Disposal. The app offers information about Alloway Township's Recycling Program. There are many features such as reporting a problem, setting alerts and reminders, finding out what is or isn't recyclable and more. Even if you don't have a smartphone, visit the township website to access the laptop or PC friendly version. Informational flyers are available on the table in the hallway.

ANNOUNCEMENTS

Mayor Patrick made the following announcements:

< Updated 2018 Municipal Directory and a Broadband Survey is being Included in the Upcoming Tax Mailing

< Wednesday, July 4, 2018:
Municipal Building & Convenience Center Closed


Before adjourning, Deputy Mayor Reilly informed the public that a representative from the Appel Farms Charter School wants to attend a future Township Committee meeting and once scheduled that information will be available.

ADJOURNMENT

There being no further business to come before the Committee, on motion by Reilly, seconded by Morgan, meeting was adjourned at 7:40 p.m.

Vote: All in favor

Respectfully submitted,


Charlet Cheeseman, Municipal Clerk

Range of Checking Accts: First to Last Range of Check Dates: 05/25/18 to 06/21/18
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT					
20423	06/21/18	A0112 ADVANCE LEARNING	99.00		1056
20424	06/21/18	A0148 ALLOWAY AMBULANCE CORP	4,702.50		1056
20425	06/21/18	A0150 ALLOWAY FIRE DEPARTMENT	12,825.00		1056
20426	06/21/18	A0157 LE ROY A CARON	200.00		1056
20427	06/21/18	A0170 ALLOWAY TOWNSHIP CAPITAL FUND	140,000.00		1056
20428	06/21/18	A0176 ALLOWAY TOWNSHIP BOE	344,696.00		1056
20429	06/21/18	A0186 ALLOWAY POSTMASTER	72.00		1056
20430	06/21/18	A0443 ATLAS FLASHER & SUPPLY	501.70		1056
20431	06/21/18	A0489 AV BUSINESS COMMUNICATION	180.00		1056
20432	06/21/18	B0206 BONNIE POWELL	200.00		1056
20433	06/21/18	C0111 COPI-RITE INC	95.77		1056
20434	06/21/18	C0376 COMCAST CABLE(PUBLIC WORKS)	83.76		1056
20435	06/21/18	C0377 COMCAST CABLE(FIREHOUSE)	84.90		1056
20436	06/21/18	C0378 COMCAST CABLE (AMBULANCE)	95.89		1056
20437	06/21/18	C0411 ATLANTIC CITY ELECTRIC	4,393.43		1056
20438	06/21/18	C0531 CROUCH & COMPANY	195.00		1056
20439	06/21/18	C0590 CRUZAN'S FREIGHTLINER	277.22		1056
20440	06/21/18	D0405 DOROTHY CHINNICI-COLEMAN	200.00		1056
20441	06/21/18	E0081 EDMUNDS & ASSOCIATES INC	210.00		1056
20442	06/21/18	E0242 EMILY H. WALLS	200.00		1056
20443	06/21/18	E0250 ENGLISH SEWAGE DISPOSAL	110.00		1056
20444	06/21/18	F0006 FARM-RITE INC	69.28		1056
20445	06/21/18	F0200 FRALINGER ENGINEERING PA	245.43		1056
20446	06/21/18	H0046 HORIZON BCBS OF NJ	3,334.95		1056
20447	06/21/18	J0150 JARRED P. RACER	200.00		1056
20448	06/21/18	J0227 JEANETTE S. SUPPLE	200.00		1056
20449	06/21/18	JRPWA005 JRP WASTE OIL RECOVERY SERVICE	180.00		1056
20450	06/21/18	L0221 LISA J PERELLA	81.75		1056
20451	06/21/18	M0191 MAX FAZEN	50.00		1056
20452	06/21/18	M0210 CONSTANCE B QUATHER	180.00		1056
20453	06/21/18	N0247 SPRINT	32.60		1056
20454	06/21/18	N0262 NIKI A. TRUNK	678.50		1056
20455	06/21/18	N0284 NJ DIVISION OF ALCOHOLIC	6.00		1056
20456	06/21/18	N0331 NJ STATE LEAGUE MUNICIPALITIES	25.00		1056
20457	06/21/18	N0375 NJTRONIX	600.00		1056
20458	06/21/18	NJ021005 NJ ADVANCE MEDIA	375.52		1056
20459	06/21/18	O0040 OMNI RECYCLING LLC	690.42		1056
20460	06/21/18	P0065 PURCHASE POWER	68.99		1056
20461	06/21/18	P0420 PIERSON MATERIALS CORP	1,054.90		1056
20462	06/21/18	R0116 RED OAK DISPOSAL SERVICE	3,738.00		1056
20463	06/21/18	R0165 RIGGINS OIL INC	2,439.30		1056
20464	06/21/18	R0170 RILEY FULMER	50.00		1056
20465	06/21/18	R0376 RUTGERS, the State University	2,202.00		1056
20466	06/21/18	S0015 SALLY HITCHNER	200.00		1056
20467	06/21/18	S0086 SCIA/SWD	6,288.77		1056
20468	06/21/18	S0370 I S SMICK LUMBER	1,350.24		1056
20469	06/21/18	S0405 SOUTH JERSEY AGRICULTURAL	120.00		1056
20470	06/21/18	S0523 STAPLES ADVANTAGE	150.29		1056
20471	06/21/18	T0098 THERESA M. PANKOK	200.00		1056

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT					
			Continued		
20472	06/21/18	T0251	TREASURER, STATE OF NEW JERSEY	500.00	1056
20473	06/21/18	T0269	TREASURER STATE OF NEW JERSEY	820.00	1056
20474	06/21/18	T0276	TRI COUNTY TERMITE & PEST	75.00	1056
20475	06/21/18	T0277	TRI-PLEX ALARM	168.00	1056
20476	06/21/18	W0050	WALT'S DIXIE CHOPPER	222.06	1056
20477	06/21/18	W0103	WEBER POWER EQUIPMENT, INC	194.97	1056
20478	06/21/18	W0170	WILLIAMS AUTO PARTS	96.04	1056
20479	06/21/18	XO300	XTeI COMMUNICATIONS, INC	1,058.93	1056
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	57	0	537,369.11	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	57	0	537,369.11	0.00
DOG TRUST FUND					
1544	06/21/18	C0670	CUMBERLAND COUNTY SPCA	1,110.00	1058
1545	06/21/18	N0205	NJ DEPT OF HEALTH&SENIOR SERV	14.40	1058
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,124.40	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	1,124.40	0.00
ESCROW					
1758	06/21/18	F0200	FRALINGER ENGINEERING PA	149.91	1060
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	149.91	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	149.91	0.00
SEWER SEWER FUND					
2578	06/21/18	C0411	ATLANTIC CITY ELECTRIC	1,599.92	1057
2579	06/21/18	00050	ONE CALL CONCEPTS, INC.	48.75	1057
2580	06/21/18	S0370	I S SMICK LUMBER	12.55	1057
2581	06/21/18	W0170	WILLIAMS AUTO PARTS	10.06	1057
2582	06/21/18	W0235	WILLIER ELECTRIC MOTOR REPAIR	646.00	1057
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	2,317.28	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	2,317.28	0.00
VET					
1012	06/21/18	C0234	CHICK'S BLOCK CO INC	39.25	1059
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	39.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	39.25	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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VET		Continued			
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	66	0	540,999.95	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>66</u>	<u>0</u>	<u>540,999.95</u>	<u>0.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	537,249.11	0.00	0.00	537,249.11
	8-07	2,317.28	0.00	0.00	2,317.28
DOG TRUST FUND	8-14	1,124.40	0.00	0.00	1,124.40
	8-15	<u>39.25</u>	<u>0.00</u>	<u>0.00</u>	<u>39.25</u>
Year Total:		540,730.04	0.00	0.00	540,730.04
PLANNING BOARD ESCROW	E-13	149.91	0.00	0.00	149.91
STATE AND FEDERAL GRANT BUDGET	G-02	120.00	0.00	0.00	120.00
Total of All Funds:		<u>540,999.95</u>	<u>0.00</u>	<u>0.00</u>	<u>540,999.95</u>

ALLOWAY TOWNSHIP
ORDINANCE NO. 505

AN ORDINANCE APPROPRIATING THE SUM OF \$20,000.00 FROM THE CAPITAL IMPROVEMENT FUND FOR VARIOUS ACQUISITIONS BY THE TOWNSHIP OF ALLOWAY, COUNTY OF SALEM, STATE OF NEW JERSEY

BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF ALLOWAY, IN THE COUNTY OF SALEM, STATE OF NEW JERSEY AS FOLLOWS:

SECTION 1. \$20,000.00 is hereby appropriated from the Capital Improvement Fund for acquisitions by the Township of Alloway, in the County of Salem, State of New Jersey:

<u>Purpose</u>	<u>Appropriation</u>
1. Hydraulic Drive Ditch Bank Mower	\$13,500.00
2. Storage Building	\$ 6,500.00


Section 2: In connection with the amounts authorized in Section 1, the Township makes the following determination:

- a) The purpose described in Section 1 is not a Current Expense and is an improvement, which the Township may lawfully make as a general improvement.
- b) The period of usefulness of the purpose described in Section 1 hereof is within the limitations of the Local Bond Law and according to the reasonable life thereof is five (5) years or more.
- c) No debt is authorized by this ordinance.
- d) The Capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Township Clerk and available for inspection.

SECTION 3: All ordinances or parts of ordinances that are inconsistent with the terms of this ordinance be and the same are hereby repealed to the extent of their inconsistency.

SECTION 4: This ordinance shall take effect immediately upon proper passage, publication in accordance with law and after final adoption as provided by law.

ATTEST:


Charlet Cheeseman, Municipal Clerk

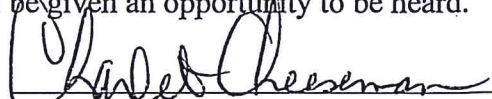
ALLOWAY TOWNSHIP


K. Myrle Patrick, Mayor

**ALLOWAY TOWNSHIP
ORDINANCE NO. 505**

NOTICE

NOTICE is hereby given that the foregoing ordinance was introduced and passed on first reading at the Regular Meeting of the Township Committee of the Township of Alloway, in the County of Salem and State of New Jersey on the 21st day of June, 2018 and will be considered for final passage and adoption at a Regular Meeting to be held on the 19th day of July, 2018 at 7:00 p.m. at the Alloway Township Municipal Building, 49 South Greenwich Street, Alloway, NJ, at which time any person interested therein will be given an opportunity to be heard.


Charlet Cheeseman, RMC, Municipal Clerk